

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	16-09-2026 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	17-09-2026 15:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Pmo
विभाग का नाम/Department Name	Department Of Atomic Energy
संगठन का नाम/Organisation Name	Uranium Corporation Of India Limited
कार्यालय का नाम/Office Name	Jaduguda
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :hodpurchase.ucil@uraniumcorp.in Buyer Email id: dhansda@uraniumcorp.in
वस्तु श्रेणी /Item Category	Custom Bid for Services - Canteen Services at Narwapahar Plant Area and Township for Two Years
समान श्रेणी/Similar Category	- Catering Service - Catering service (Duration Based)
अनुबंध अवधि /Contract Period	2 Year(s)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Bidder Turnover,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)

बिड विवरण/Bid Details	
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
अनुमानित निविदा मूल्य (सभी करों सहित) भारतीय रुपये में / Estimated Bid Value in INR (Inclusive of all taxes)	28579050.47
Payment Timelines	Payments shall be made to the Seller within 45 days of issue of service delivery acceptance certificate (SDAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है / Financial Document Indicating Price Breakup Required	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	285791

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00

ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).

30

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

(c). ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :

Manager Accounts

JADUGUDA, Department of Atomic Energy, URANIUM CORPORATION OF INDIA LIMITED, PMO

(Manager Accounts)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ / Purchase Preference to MSE OEMs/ Service Provider available upto price within $L1+X\%$	15

ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.

1. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs having valid Udyam Certificate and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility for purchase preference based on

documentary evidence submitted in case of product bids, whereas in case of services the eligibility is automatically validated. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for % (selected by Buyer) percentage of total quantity. The buyers are advised to refer the [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

2. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

4. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- If number of technically qualified bidders are only 2 or 3.
- If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

एक्सेल में अपलोड किए जाने की आवश्यकता /Excel Upload Required :

Price Format - [1784712284.xlsx](#)

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Scope of Work:[1784712792.pdf](#)

GEM Availability Report (GAR):[1788592804.pdf](#)

Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload:[1788592850.pdf](#)

Payment Terms:[1788593013.pdf](#)

Pre Bid Detail(s)

मूल्य भिन्नता खंड दस्तावेज़/Pre-Bid Date and Time	प्री-बिड स्थान/Pre-Bid Venue
12-09-2026 14:00:00	URANIUM CORPORATION OF INDIA LIMITED MINES OFFICE CONFERENCE HALL NARWAPAHAR EAST SINGBHUM JHARKHAND 832111

Custom Bid For Services - Canteen Services At Narwapahar Plant Area And Township For Two Years (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Canteen Services at Narwapahar Plant Area and Township for Two Years

विवरण/ Specification	मूल्य/ Values
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
एडऑन /Addon(s)	

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Deeptendu Hansda	832107,Uranium Corporation Of India Limited.,P.O.- Narwapahar Mines,Distt. - East Singhbhum	Project / Lumpsum Based	N/A

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. Generic

OPTION CLAUSE 25% : The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, the contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration.

For lumpsum-based service contracts, the buyer may increase the scope of work and contract value up to 25 percent with the consent of the service provider

2. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

Uranium Corporation of India Limited
payable at
Jaduguda

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

3. Forms of EMD and PBG

Bidders can also submit the EMD with Banker's Cheque in favour of

Uranium Corporation of India Limited
payable at
Jaduguda

. Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

4. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

Uranium Corporation of India Limited
payable at
Jaduguda

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

5. Buyer Added Bid Specific Scope Of Work(SOW)

Text Clause(s)

SCOPE OF WORK

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Preparation of eatables as per the approved schedule of UCIL with ingredients of best quality of raw materials in clean and hygienic condition. The meals with other eatables will be prepared as per the quantities of coupon sold for various eatables. The grocery items and night refreshments has to be procured from U.C.E. Co-operative stores and on non-availability of the same or by the refusal by the Co-operative Store, Jaduguda to supply, the same can be purchased from Local market but the brand has to be maintained and consent must be taken by the CMC. The eatables prepared have to be served to the employees at Narwapahar plant and township area, as per the schedule fixed by the UCIL time to time. Transportation of cooked materials should be done in closed van and distributed to various sites of plant and township area by the contractor. Proper housekeeping and cleanliness of the distribution place and its surroundings area has to be maintained on daily basis by the contractor. Contractor should make statutory payments to contractor workers by 07th of every month irrespective of clearance of monthly RA bill by the UCIL.

Price format for quoting the rates is given as under. The bidder should quote rate in this format only. **Further, rate should be quoted for Part-A, Part-B & Part-C only.**

Schedule of Quantity for canteen services at NWP for 02 Years (Price Part).					
Part- A Manpower Cost					
Sl.No	Description	Unit	Total Quantity	Rate per Unit (Rs.)	Total Amount (Rs.)
1	Deployment of 10 Skilled Manpower incl. EPF @13%, Bonus@8.33%, ESIC@3.25%, Addl. Insurance@2% and Profit.	Mandays	6100		

2	Deployment of 18 Unskilled Manpower incl. E PF@13%, Bonus@8.33%, ESIC@3.25%, Addl. Insurance@2% and Profit.	Mandays	10980		
3	Total cost				
4	GST @ 5%				
5	Grand Total incl. GST of Part -A				
Part- B Food Consumption					
Sl.No	Description	Unit	Total Quantity	Rate per Unit (Rs .)	Total Amount(Rs.)
1	Poori with matar or chana dal or soyabadi or khabili chana and seasonal veg	Numbers	648744		
2	Idli with chatni	Numbers	143592		
3	Aloochoop	Numbers	296376		
4	Piyaji	Numbers	308040		
5	Chana Wada	Numbers	70752		
6	Laddu	Numbers	105648		
7	Jalebi	Numbers	123144		
8	Ordinary Tea	Numbers	265560		
9	Special Tea	Numbers	181560		
10	Meal with Rice Dal 01 seasonal veg 01 bhujiy a chatni or pickle fry papad onion slice and g reen chilly	Plates	103200		
11	Meal with 6 Roti in a plate with Dal 01 seasonal veg 01 bhujiya chatni or pickle fry papad onion slice and green chilly	Plates	26160		
12	Coffee	Numbers	36000		
13	Total cost incl. profit				
14	GST @ 5%				
15	Grand Total incl. Profit & GST of Part -B				
Part -C Hiring of Four Wheeler Vehicle with valid license for food supply.					
Sl.No	Description	Unit	Total Quantity	Rate per Unit (Rs .)	Total Amount(Rs.)

1	Hiring of Four Wheeler for 610 operational days	Days	610	
2	GST @ 5%			
3	Grand Total of Part- C			
4	Total of Part A, Part B and Part C			

Reimbursable Component (Part I to Part V)- **For information only. Not to be quoted**

Part- I: Reimbursable EL Cost and Paid National Holidays Towards Manpower supply

Sl.No	Description	Total Amount(Rs.)
1	Total EL expenses for 10 skilled worker for 610 Nos .of days. (01 EL on working for 20 days i.e 30.5)	₹ 2,52,235.00
2	Total EL expenses for 18 Un-skilled worker for 610 Nos .of days. (01 EL on working for 20 days i.e 30.5)	₹ 3,05,244.00
3	Total EL cost	₹ 5,57,479.00
4	Reimbursable 3 paid holiday for 02 years in lieu of 26th January, 15th August and 2nd October=6 for 18 unskilled worker	₹ 60,048.00
5	Reimbursable 3 paid holiday for 02 years in lieu of 26th January, 15th August and 2nd October=6 for 10 skilled worker	₹ 49,620.00
6	Total cost towards National Holiday	₹ 1,09,668.00
7	Reimbursable cost towards Gratuity	₹ 4,29,259.00
8	Grand Total of Part I(Earn leave, paid National Holiday & Gratuity)	₹ 10,96,406.00

Part- II Expenses towards Liveries (Reimbursable on actual basis)

Sl.No	Description	Total Lumsum Amount(Rs.)
1	2 pair of Apron, 2 pair of Dress (Shirt & Pant), 2 pair of Safety Shoes for 28 workers	₹ 1,15,704.00
2	Disposable Gloves and hair cap on regular basis for 28 workers	₹ 1,78,625.00
3	Total	₹ 2,94,329.00

Part- III Consumables Items (Reimbursables on actual basis)

Sl.No	Description	Total Lumsum Amount(Rs.)
1	Bone China Tea Cup, Detergent Powder, Trubble Gum, Scotch Brite, Scrub pad, phenyl, broom, markin cloth & bleaching powder etc	₹ 2,03,794.00

Part -IV Night Shift Snack Packet (Reimbursable)

Sl.No	Description	Total Lumsum Amount(Rs.)
1	Night Shift Snack packet @ minimum of Rs. 55/- MRP (snack packet/diary milk packet) to be distributed among the night shift employee as per the list provided from Time Office	₹ 27,11,187.00

Part V Reimbursable on actual (Fuel Expenses)

Sl.No	Description	Total Lumsum Amount(Rs.)
1	Fuel Expenses for 610 Operational Daysn(Narwapahar to Jadugoda = 26 Kms. Narwapahar Site to Narwapahar Colony Site = 12 Kms.)	₹ 2,44,363.00
2	Total Reimbursable cost (Part I to Part V)	₹ 45,50,079.00
3	Total Financial Implication i. e (Part A to C and Part I to Part V)	

6. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

PRE-QUALIFICATION CRITERIA (PQC)

Pre-qualification criteria (PQC) for Experience & Past performance: Sole Bidder should fulfill the technical eligibility requirements as detailed below: The bidders having credentials of complying with the minimum eligibility as stipulated herein below would be considered eligible in respect of this tender for further evaluation of their bids.

A) TECHNICAL ELIGIBILITY CRITERIA

The bidders having credentials of complying with the minimum eligibility as stipulated herein below would be considered eligible in respect of this tender for further evaluation of their bids.

I. Average annual financial turn over during the last 3 years, ending 31st March of the previous financial year should be at least 30% of the estimated cost **i.e. Rs. 85,73,715.00.**

II. Experience of having successfully completed similar works during last 7 years ending last day of month previous to the one in which applications are invited should be either of the following:

a. Three similar completed works costing not less than the amount equal to 40% of the estimated cost **i.e Rs. 1,14,31,620.00.**

or

b. Two similar completed works costing not less than the amount equal to 50% of the estimated cost **i.e Rs. 1,42,89,525.00.**

or

c. One similar completed work costing not less than the amount equal to 80% of the estimated cost **i.e Rs. 2,28,63,240.00.**

Similar completed works means: **“Experience in Manpower supply with mandatory Food License issued by FSSAI”.**

In case of experience in labour supply “the bidder shall also submit documentary evidence of schedule of rates or price schedule of order received, clearly establishing that work was carried out based on manpower supply rate”.

The bidder shall submit documentary evidence copies of work order and completion certificate specifying the work & the amount of order from client in support of meeting above technical eligibility criteria.

1. **Geographic Location (PAN India):** The bidder must ensure capability to deliver materials or deploy services across all States and Union Territories of India without restriction to particular State, district or region.
 - For supply of goods: The successful bidder shall be responsible for arranging transportation, logistics and safe delivery of the ordered items to the consignee’s address anywhere in India within the stipulated delivery period.
 - For Services: The successful bidder must ensure adequate manpower, technical resources and infrastructure support to carry out the required services on a PAN India basis, as per the buyer’s requirements.
 - Any failure to deliver the goods or services at a location designated by the buyer may be treated as a breach of contract and attract penalties as per GeM.
2. The Contractor must possess necessary **Food License from the competent authority (FSSAI)** for the entire period of contract.
3. All the manpower engaged for this work, should adhere recruitment rules and regulations as per Jharkhand State Employment of Local Candidates in Private Sector Act, 2021 and The Jharkhand State Employment of Local Candidate in Private Sector Rules, 2022.

Bidder who does not comply in accordance to PQC Criteria, their bid shall be outrightly rejected.

4. **Mandatory Pre bid clarification has to be sought by compulsorily visiting the site and obtaining certificate stating that the contractor has visited, understood the PQC criteria, guidance about the mandatory documents to be provided for participation and qualification in bidding process along with terms & conditions of the contract duly signed by the EIC/ER. This certificate has to be submitted along with the bid.**

EMD Exemption: Exemption from submission of EMD shall be availed on uploading valid documents as per prevailing GeM Guidelines.

The eligibility is to be decided strictly based on documents submitted at the time of receipt of tenders. No additional documents are to be allowed to be submitted after receipt of tenders but there is no bar to seek clarification or authentication of submitted documents. However in case of poor response, with a view to increase the competition, admission of additional documents to meet the Pre-Qualification Criteria may be allowed subject to the condition that:

The Corporation reserves the right to accept or reject any or all tenders either in full or part thereof or to split up the work if necessary without arranging any reasons whatsoever.

In case Bidder is not a Company and is not able to submit the above, for genuine reasons to be specified in writing, Chartered Accountant's Certificate may be submitted to substantiate the financial eligibility. The Chartered Accountant's Certificate should clearly indicate the details of the Membership No. & Firm No. of the Chartered Accountant and the UDIN. In case of Companies / Firms which are less than three (3) years old, the average annual turnover of the bidder shall be calculated by considering the turnover as per the audited balance sheet and profit & loss statement or CA certificate submitted by the bidder for the available period divided by three (3).

Applicant is liable to be disqualified, even though they meet the eligibility criteria, if they

1. Made misleading or false representations, statements and attachments submitted in proof of the qualification requirements, and / or
2. Record of poor performance such as abandoning the works, not properly completing the supply order, inordinate delays in completion or supply, litigation history, or financial failures etc.

B) Special Note:

- 1) The eligibility will be decided strictly based on documents submitted at the time of receipt of tenders. No additional documents be allowed to be submitted after receipt of tenders but there is no bar to seek clarification or authentication of submitted documents. However in case of poor response, with a view to increase the competition, admission of additional documents to meet the PQC-Criteria may be allowed subject to the condition that a) "Poor response" implies when less than three bids are found suitable on the basis of submitted eligible documents as per NIT. b) The additional documents should not be issued subsequent to last date of receipt of tender as mentioned in the NIT c.) The bidder submitting additional documents has submitted EMD and tender cost as prescribed in NIT. The opportunity of submission of additional documents is given to all the bidders.

- 2) UCIL has the right to short close/Terminate the order within the tenure , if the awarded bidder doesn't abide/ execute the order as per tender terms and conditions (or) found in deviating any statutory compliance, with a prior notice of 01 month.
- 3) Cancellation of contract in full or in part: If the Contractor at any time makes default in proceeding with the works / Services with due diligence and continued to do so, UCIL has the right to cancel the order/contract in full after a notice in writing of 01 month.

4) **PRE-BID CLARIFICATION**

1. It shall be the responsibility of the bidder to ensure that the tender has been submitted in the required format and as per the terms & conditions of the tender document and no change should be made therein. In the event of any doubt regarding the terms & conditions/ formats, the person(s) concerned may seek clarification in this regard before submission of the tender. Such clarifications should be necessarily obtained at least 2 days before the due date for submission of the tender. Bidder shall, thereafter, submit their offer strictly as per terms and conditions of Tender document. Any deviation to the terms & conditions shall result in rejection of the offer. Delay in obtaining clarifications shall not entitle the bidder to seek extension in the due date for submission of the tender.
2. However, in case any query remains un-replied, it shall be construed that in respect of those queries, the respective stipulation of the tender document shall continue to apply and/ or no new stipulations made w.r.t. those queries.
3. Offer has to be submitted by sole Bidder only. Offers submitted in consortium shall not be accepted.

7. **Buyer Added Bid Specific ATC**

Buyer uploaded ATC document [Click here to view the file.](#)

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and
- All operative provisions of the erstwhile Labour Laws until their complete substitution.

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

This Bid is governed by the [सामान्य नियम और शर्तें/General Terms and Conditions](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in सामान्य नियम और शर्तें/General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---